



PURCHASE ORDER

03 OCT 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-50265	4835	218558

VENDOR: GLOBAL INDUSTRIAL EQUIPMENT
DEPARTMENT 70
1070 NORTHBROOK PARKWAY
SUWANEE, GA 30174-2930

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-847-4715 OR 678-969-6862

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 WORKBENCH, WITH CENTER SINK, SS, HEAVY-DUTY, OPEN LEG, GLOBAL INDUSTRIAL P/N NR252398C ATTENTION: DAVE WHITE NB **REFERENCE QUOTE NO. 255106** ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 10/22/05	1CCX-402 02-53663-45	880.00	1,760.00
TOTAL COST						1,760.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER
REVIEWED BY JOHN LARSEN

IP7012409

rf

13:32:56 09-26-05

I P S C
BUYERS ACTION REPORT

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
218558	KEVIN MILLER	D80957	6802	02-53663-45	1CCE--D	4 PM REPAIR	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	HEAVY DUTY STAINLESS STEEL OPEN LEG BENCH WITH CENTER SINK. GLOBAL INDUSTRIAL CATALOG NUMBER NR252398C.	10/22/05	2 EA	1854.00
		VENDOR: GLOBAL			N
					ACCT NUMBER TAX
					00-1CCX-402 N

NOTES : FOR ID FAN WORK STATION SETUP IN EACH UNIT HVAC ROOM PER JON CHRISTENSEN. *****

DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

Bench, Work, with Center Sink,
Stainless steel, Heavy duty,
Open leg. Global Ind. P/N NR252398C

REQ: 218558 TOTAL AMOUNT ON REQ: 1,854.00

P.O. # 50265

Buyer #5 NANCY

Vendor 4835 Global

Terms N30

VIA Bestway

F.O.B. Slipway

Attn/Confirming To: Dave White

Delivery: 10-22-05

E-mail ☐ Y ☐ N

Message # _____

Notes: _____

Ref # 255106

new acct #
41747

C&H
N/B

Global #4835
Ann W.
ZWK

IP7012410